

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

WD&CW Dept.- Budget Estimates 2009-10 – Budget Release Order for an amount of Rs.52,89,34,000/- (Rupees Fifty Two Crores Eight Nine Lakhs Thirty Four Thousand only) under PLAN towards 2nd installment from BE- 2009-10 to the Commissioner, Women Development & Child Welfare –Administrative sanction – Orders – Issued.

WOMEN DEV., CHILD WELFARE & DISABLED WELFARE (ICDS)
DEPARTMENT

G.O.Rt.No. 273

Dated.29 -8-2009

Read the following:-

1. From Commr,WD &CD Lr No.2270/K1/2009.
2. G.O.Rt.No.3131, Finance (Expr. WD, CW & DW)
Department, Dt:19.08.2009

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O R D E R:

In the circumstances stated by the Commissioner, Women Development & Child Welfare Department, Hyderabad in the reference 1St read above, and in pursuance of orders issued by the Finance Dept in the Go 2nd read above, administrative sanction is hereby accorded for an amount of Rs.52,89,34,000/- (Rupees Fifty Two Crores Eighty Nine Lakhs Thirty Four Thousand only) towards 2nd installment from the B.E. 2009-2010 (Vote on Account), in relaxation of Quarterly regulations towards payment of honorarium to Anganwadi Workers/Helpers under Plan Centrally Sponsored Scheme and Normal State Plan as per the Annexure enclosed.

2. The Commissioner, Women Development & Child Welfare Department shall taken necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.CHAYA RATAN
PRL. SECRETARY TO GOVERNMENT.

To:

The Director, Women Development and Child Welfare, Hyderabad.
The Director of Treasuries and Accountant, A.P., Hyderabad.
The Pay and Accounts, A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.

Copy to:

Finance (Expr.WD&CW) Department.
P.S.to Prl.Secretary WDCW & DW Department.
SF/SCs,

//forwarded by order//

SECTION OFFICER

ANNEXURE

TO G.O.RT.NO. 273 WD,CW & DW (ICDS) DEPARTMENT, Date: .08.2009.

PLAN (CSS)

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of account	Provision in Budget Estimates 2009–10 (Vote on Account)	Addl. Amounts sanctioned / Amounts Re- appropriated	Total Provision 2009–10 (4+5)	Amount already authorized	Authorized Amount Now	Balance Amount Available (6+7-8)	Proced ure Of Drawl Of funds	Drawing Officer	Re mark s
1	2	3	4	5	6	7	8	9	10	11	12
I	Integrated Child Development Services Schemes	2235 Social Security & Welfare 02 Social Welfare MH 102 Child Welfare GH (10) SH (09)									
		280/283	138,13,50	0	138,13,50	69,06,75	35,59,73	33,47,02	D.V. Bill	Concerned DDO	
II	Integrated Child Development Services Schemes	2235 - 02 - 102 - 11 - SH (09)									
		280/283	39,35,19	0	39,35,19	19,67,58	10,14,54	9,53,07	D.V. Bill	Concerned DDO	
III	Integrated Child Development Services Schemes	2235 – 02 – 789 – 11 – SH (08)									
		280/283	9,32,00	0	9,32,00	4,66,00	2,40,17	2,25,83	D.V. Bill	Concerned DDO	
IV	Integrated Child Development Services Schemes	2235 – 02 – 796 – 11- SH (05)									
		280/283	8,86,18	0	8,86,18	4,43,08	2,28,37	2,14,73	D.V. Bill	Concerned DDO	
V	Integrated Child Development Services Schemes	2235-02- MH.796- G.H.10- SH(O5)									
		280/283	9,56,66	0	9,56,66	4,78,33	2,46,53	2,31,80	D.V. Bill	Concerned DDO	
	TOTAL						52,89,34				